

Eastern Oklahoma Erate Service

Julie C. Watson

Eratemone4u@yahoo.com
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101953 Hwy 72 Council Hill, OK 74428
Mobile: (918) 441-3538

APPEAL

Dear FCC and To Whom it may Concern, SCHOOLS AND LIBRARIES PROGRAM CC DOCKET NO. 02-6

Applicant Name: Oklahoma School for the Blind
3300 Gibson Street
Muskogee, OK 74403
918-781-8200
FCC RN 0013838800
BEN: 230963

USAC Decision: The Form 498 is still pending in a "in progress" status due to EPC technical errors.
Therefore, Erate BEAR Form 472 cannot be filed.

Identify the Problem: Oklahoma School for the Blind completed the Form 498 on 10/17/16 at 3:45 PM and 10/24/16 at 1:56 PM, and as of February 27, 2017, the both forms are still in a "in progress" status, which denies them the opportunity for file for Erate reimbursement using the SLD's Erate Form 472 process. The school has tried twice to certify the forms, but every time, it just goes back to a "in progress" status. Banking information was also sent in via the Internet.

Relief Sought: Please kindly consider extending the Form 472 deadline for Oklahoma School for the Blind for Funding Year 2015 for Erate Funding Request Numbers 2813002, 2813120, 2813095, and 2813050 found on Form 471 Application Number 1018233 to allow time for the Form 498 to be processed and approved. Then with your approved extension, we can file proper Erate BEAR Forms 472.

Attachment: A – LOA between Oklahoma School for the Blind and Eastern Oklahoma Erate Service
B – Form 498 # 443017777
C – Form 498 # 443018352

Sincerely,



Julie C. Watson
Eastern Oklahoma Erate Service
Phone: 918-441-3538

Cc: OSB

Eastern Oklahoma Erate Service

Julie Watson

Letter of Agency

Funding Year 18: July 1, 2015-June 30, 2016

I authorize Julie Watson, of Eastern Oklahoma Erate Service, to conduct the following on our behalf:

- Prepare and submit all paperwork requested by the Schools and Libraries Division.
- Act as our agent in working with representatives of the Schools and Libraries Division to resolve any questions or problems with applications.
- Work with School Contact to Prepare Requests for Proposals (RFP).
- Distribute RFPs to appropriate vendors and provide additional information to vendors as needed to clarify information in RFPs.
- Receive bids for requested services for vendors.
- Notify vendors of their selection once the authorized school contact has analyzed comparisons of bids submitted to us through Eastern Oklahoma Erate Service and we have notified Eastern Oklahoma Erate Service of our selections.
- Complete contracts as specifically directed by the authorized school contact person for eligible Erate services.
- Eastern Oklahoma Erate Service is in no way authorized to open or disconnect Telecom or Internet Access accounts with Service Providers. Eastern Oklahoma Erate is not responsible for increased Service Provider's rates. EOEC is responsible to request the amount noted on the selected bid(s) during the filing window.

I understand that in submitting these forms on our behalf, Julie Watson, of Eastern Oklahoma Erate Service, is making certifications for our school system. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division of Universal Service Administrative Company:

Name of School: Oklahoma School for the Blind

1. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
 - a schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
2. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

3. I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
4. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
5. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
6. I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
7. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
8. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
9. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
10. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

11. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
12. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
13. I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
14. I certify that our school has an approved Technology Plan on file with the Oklahoma State Department of Education and/or State authorized body, an SLD-certified technology plan approver. **Tech Plan must cover school year 2014-2017.** Technology Plan Information Required: Please fill in the following: *No Longer Required*
- ❖ Creation Date mm/year: 03/2014
 - ❖ Board Approval Date mm/date/year: _____
 - ❖ Oklahoma Department of Education Approval Date: mm/date/year: _____
 - ❖ Plan Covers School Years: 2014-2017
15. I understand that persons willfully making false statements on the Erate forms or through the Letter of Agency, can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 USC. Sec. 1001.
16. I certify that I am authorized to sign this letter of agency and to the best of my knowledge, information and belief, all information provided to Eastern Oklahoma Erate Service for the Erate submission are true.

Indicate Your Choices (X)	Service Required Forms	Cost
<input checked="" type="checkbox"/>	Form 470 Year 18	\$750.00*
<input checked="" type="checkbox"/>	Form 471 Year 18	\$850.00*
<input checked="" type="checkbox"/>	Form 486 Year 18	\$750.00*
Grand Total:		\$2,350.00
*Fees due after each form is filed.		

Site Review, Selective ("heightened") Review Fees

If at any time your school is selected to participate in a USAC Site Review (Audit), Selective Review and/or other "heightened" reviews, an additional charge of \$500.00 will be billed to the school.

Service Substitution Fee

A service substitution is a change in the products and/or services specified in the Services Ordered and Certification Form, FCC Form 471. If at any time your school wants a Service Substitution filed, the school will be charged \$300.00.

HOURLY RATE

LOA Erate Year 18, Erate Funding Year 2015-16 *A*

- My hourly rate is \$35.00/hour. This will only be charged to the school if the school asks me, Eastern Oklahoma Erate Service, for additional services, reports, charts, documentation, (etc...) beyond the required forms, audits, service substitutions, or tech plans (those fees are listed above).

OPTIONAL TECH PLAN FEES

The fees below are optional, and only charged to the school if you ask Eastern Oklahoma Erate Service to prepare a new tech plan or tech plan update.

- New 3-Year Technology Plan (Drafting, Editing, Publishing, and Submitting to SDE): \$500.00
- Annual Update (Making changes to your existing, approved tech plan and submitting to SDE) \$100.00

School Authorization:

I understand that we will be billed after the services have been performed.

Signature of Authorized Person: Rozann King

Printed Name and Title of Authorized Person: Rozann King, Business Manager II, CPO

Name of School: Oklahoma School for the Blind

School Address: 3300 Gibson St., Muskogee OK 74403

Contact Name: Jordan Tinsley

Position: IS Network Management Specialist

Email: j.tinsley@osb.k12.ok.us

Phone: 918-781-8283

Cell Phone: 918-441-2714

Fax: 918-781-8301

Thank you for this opportunity.

Sincerely,

Julie C. Watson
Julie C. Watson

e-signed by Julie C. Watson

Julie C. Watson
Eastern Oklahoma Erate Service
Rt. 1 Box 3000
Council Hill, OK 74428
Line 1 & Fax: (918) 474-3936
Line 2: (918) 441-3538
Eratemone4u@yahoo.com

Records / FCC Forms 498

ROZANN KING - #443017777 Follow

This FCC Form 498 is currently in the creation or modification process. All sections will be populated after the form has been certified.

Application Information

Nickname	ROZANN KING	Created Date	10/17/2016 3:45 PM EDT
Form Number	443017777	Created By	riking@okdrs.gov
Status	In Progress	Certified Date	
		Certified By	
		Last Modified Date	10/17/2016 3:50 PM EDT
		Last Modified By	riking@okdrs.gov

General Information

Form Nickname	ROZANN KING	DBA or FKA Name	
Organization Name	OKLAHOMA SCHOOL FOR THE BLIND	Holding Company Name	
Mailing Address	3300 GIBSON STREET MUSKOGEE, OK 74403	Federal EIN	736017987
		FCC Registration Number	0013838800

General Financial Contact Information

First Name	Rozann	Address	3300 GIBSON STREET MUSKOGEE, OK 74403
Middle Initial		Phone Number	918-781-8201
Last Name	King	Email Address	riking@okdrs.gov
Job Title	Business Manager II, CPO		

Further Details

Federal Employer Identification Number	736017987	Dun and Bradstreet Number (DUNS)	957085988
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Remittance Contact Information

Remittance Contact Information is the same as General Financial Contact Information

Financial Institution Information

Remittance Financial Institution	J P MORGAN	ACH Financial Institution Account Number	103000648
ACH Financial Institution Transit Number	10020052		

Service Identification

Principal Communication Type	School/Library or other Billed Entity Recipient
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Records / FCC Forms 498

Rozann - #443018352 Follow

This FCC Form 498 is currently in the creation or modification process. All sections will be populated after the form has been certified.

Application Information

Nickname	Rozann	Created Date	10/24/2016 1:56 PM EDT
Form Number	443018352	Created By	riking@okdrs.gov
Status	In Progress	Certified Date	
		Certified By	
		Last Modified Date	2/21/2017 2:10 PM EST
		Last Modified By	riking@okdrs.gov

General Information

Form Nickname	Rozann	DBA or FKA Name	Oklahoma School for the Blind
Organization Name	OKLAHOMA SCHOOL FOR THE BLIND	Holding Company Name	Oklahoma School for the Blind
Mailing Address	3300 GIBSON STREET MUSKOGEE, OK 74403	Federal EIN	736017987
		FCC Registration Number	0013838800

General Financial Contact Information

First Name	Rozann	Address	3300 GIBSON STREET MUSKOGEE, OK 74403
Middle Initial		Phone Number	918-781-8201
Last Name	King	Email Address	riking@okdrs.gov
Job Title	Business Manager II, CPO		

Further Details

Federal Employer Identification Number	736017987	Dun and Bradstreet Number (DUNS)	957085988
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Remittance Contact Information

Remittance Contact Information is the same as General Financial Contact Information

Financial Institution Information

Remittance Financial Institution	J. P. Morgan	ACH Financial Institution Account Number	10020052
ACH Financial Institution Transit Number	103000648		

Service Identification

Principal Communication Type	School/Library or other Billed Entity Recipient
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